

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 311 International Trade Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: 06757168000918541

**SHIP TO**  
 Name: Consolidation Dock 7101 DC#: 7101  
 Div.  
 Address: 1200 Mason Dixon Ln  
 7101  
 City/State/Zip: Conley, GA 30288  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: CRETE  
 Trailer number: 241026  
 Seal number(s): 36585516  
 SCAC: CRCR  
 Pro Number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:   
 MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

**SPECIAL INSTRUCTIONS:**  
 Load #: 26119581

Appointment Time AM/PM: 12:00 AM  
 Actual Driver Arrival Time AM/PM: 11:36 PM  
 Driver Departure Time AM/PM: 3:11 PM

| CUSTOMER ORDER INFORMATION |             |                 |                          |   |                   |           |
|----------------------------|-------------|-----------------|--------------------------|---|-------------------|-----------|
| CUSTOMER ORDER NUMBER      | # PKGS CTN  | WEIGHT LBS      | PALLET/SLIP (CIRCLE ONE) |   | BOL#              | Supplier# |
| 4359389364                 | 5           | 15.95           | Y                        | N | 06757168000916493 | 6027A     |
| 5358689591                 | 10          | 31.90           | Y                        | N | 06757168000912020 | 6054A     |
| 4608525728                 | 36          | 585.00          | Y                        | N | 06757168000909235 | 6027R     |
| 4759389840                 | 9           | 33.77           | Y                        | N | 06757168000915281 | 6068A     |
| 5829225191                 | 526         | 7765.94         | Y                        | N | 06757168000912037 | 6054A     |
| 4074584747                 | 300         | 3924.63         | Y                        | N | 06757168000916608 | 6027A     |
| 4359389303                 | 12          | 38.28           | Y                        | N | 06757168000909211 | 6027A     |
| 1724556042                 | 416         | 6507.73         | Y                        | N | 06757168000914949 | 6068A     |
| 4074584633                 | 346         | 5075.71         | Y                        | N | 06757168000909181 | 6027A     |
| <b>Grand Total</b>         | <b>1660</b> | <b>23978.91</b> |                          |   |                   |           |

| CARRIER INFORMATION |      |         |      |            |          |                        |             |       |
|---------------------|------|---------|------|------------|----------|------------------------|-------------|-------|
| HANDLING UNIT       |      | PACKAGE |      | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION  | LTL ONLY    |       |
| QTY                 | TYPE | QTY     | TYPE |            |          |                        | NMFC #      | CLASS |
| 274                 | ctns |         |      | 656.95     |          | Sheet Set & Pillowcase | 49390 Sub 4 | 175   |
| 36                  | ctns |         |      | 119.90     |          | Shower curtain         | 49385       | 77.5  |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount \$ \_\_\_\_\_  
 Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
 Total Pallets: 33  
 Signature: *JC*  
 Date: 3/27/23

**Trailer Loaded:**  
 By Shipper  
 By Driver

**Freight Counted:**  
 By Shipper  
 By Driver (pallets said to contain)  
 By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
 Signature: *[Signature]*  
 Date: 3/27/23

Order No.: 6963040      Order Date: 03/12/2023      Customer: WALMART      Customer PO No.: 5929225191  
 PO Type No.: 0033      Location No.: 6054A      Dept. No.: 00022

**SHIP FROM:**  
 E & E COMPANY LTD  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407

**BILL TO:**  
 WAL-MART STORE  
 1108 SE 10TH STREET  
 ATTN: A/P DEPT.  
 BENTONVILLE, AR 72716

**SHIP TO:**  
 WAL-MART DC 6054A-ASM DIS  
 385 CALLAWAY CHURCH ROAD  
 LA GRANGE, GA 30241

| Customer SKU Number | Item Number     | UPC          | Description                 | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|-----------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 578275793           | BH8044409622-10 | 086569356277 | K Embroidered Velvet Quilt  | EA  | 2             | 2           | 1               | 2           | 1               |
| 578275800           | BH8044409622-12 | 086569356291 | K Embroidered Velvet Sham   | EA  | 2             | 2           | 1               | 2           | 1               |
| 578275794           | BH8044409622-25 | 086569356109 | F/Q Paisley Medallion Quilt | EA  | 2             | 6           | 3               | 6           | 3               |
| 578275804           | BH8044409622-26 | 086569356116 | K Paisley Medallion Quilt   | EA  | 2             | 8           | 4               | 8           | 4               |
| 578275796           | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham  | EA  | 2             | 4           | 2               | 4           | 2               |
| 578275808           | BH8044409622-28 | 086569356130 | K Paisley Medallion Sham    | EA  | 2             | 4           | 2               | 4           | 2               |
| 587374662           | BH8144409622-03 | 086569509420 | F/Q Pintuck Comforter Set   | EA  | 1             | 26          | 26              | 26          | 26              |
| 587366113           | BH8144409622-04 | 086569509437 | K Pintuck Comforter Set     | EA  | 1             | 21          | 21              | 21          | 21              |
| 587366129           | BH8144409622-05 | 086569509444 | F/Q Pintuck Comforter Set   | EA  | 1             | 9           | 9               | 9           | 9               |
| 587366286           | BH8144409622-06 | 086569509451 | K Pintuck Comforter Set     | EA  | 1             | 20          | 20              | 20          | 20              |
| 583249710           | BH9044409622-03 | 086569396341 | F/Q Comforter Mini Set      | EA  | 1             | 12          | 12              | 12          | 12              |

Total Quantity Ordered: 1051

Total Ordered: 526

Total Quantity Shipped: 1051

Total Cartons Shipped: 526